



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3031-1

Job Sheet 179589



Part No: D3031-1

Job Qty: 20 ea

Part Name: Loop



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/20/18

Job Tracking No:

Due Date: 6/29/18

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG REV B IPP A 01.05.30 New Issue EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	20 pcs		6/29/18	0.00	0.00	Purchasing		18.07.06
110	Packaging	20 pcs		6/29/18	0.00	0.00	Packaging2		18.07.06
120	QC	20 pcs		6/29/18	0.00	0.00	QC6		38
130	Powdercoat	20 pcs		6/29/18	0.00	0.33	Powdercoat3		18-7-12
140	QC	20 pcs		6/29/18	0.00	0.00	QC3		18-07-12
150	Packaging	20 pcs		6/29/18	0.00	0.00	Packaging3-1		38
160	QC21-SA	20 Ea		6/29/18	0.00	0.00	QC21		JUL 30 2018

Part Op 100 - Issue P/O: 040274 Possible supplier: -Thomas Hardware P/N TH73 - Austin Hardware P/N 6411G- Description: Descriptions: Footman Loop- All dimensions are in inches- Tolerances are per Dart QSI 018 unless otherwise noted Material release note
110 - Ensure Material Release Note is attached
130 - START TIME: 1:35 OVEN TEMPERATURE: 320° FINISH TIME: 2:05
150 - LOCATION : GA

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
6411G	Loop	20 pcs (1 ea)	100-Purchasing	

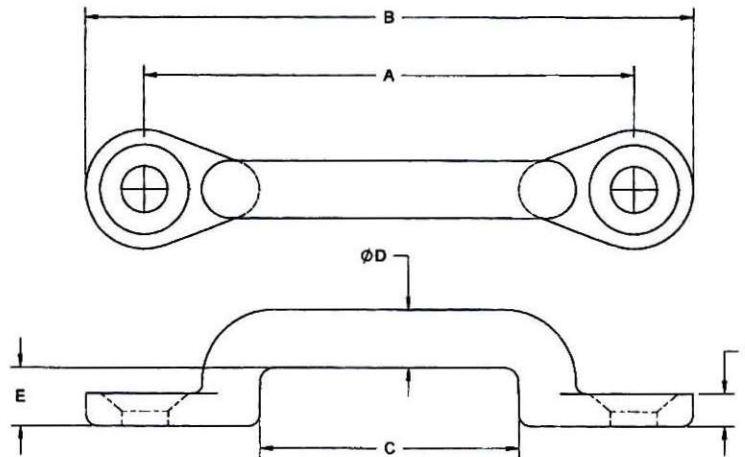
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	6411G	20	0	0

Part Specifications

Specifications could not be found.

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 179589MUS
1846-20

D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

△/B

RELEASED
04/05/03/11

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

B	ADD D3031-3 (B8-1); UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA D3031 REV. B SHEET 1 OF 1 TITLE LOOP SCALE NTS COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPERTY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DRAWN	PH		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	09.04.14		



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040275

Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040275

PO Date: 6/21/18

Due Date: 6/28/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pymt Terms: COD

Freight Terms:

Special Comments: AUSTIN HARDWARE
VISA ACCT: 4514 0310 1017 6390
EXP: 07/21 CID:021
ship FEDEX Acc't# 151793240

E-MAILED
JUN 21 2018

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	179589	6411G		Loop	Firmed	6/28/18	20 pcs	0 pcs 20x	20 pcs	\$0.63/pcs	\$12.60
Grand Total:											\$12.60

DAS
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Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/21/18 8:47 AM dart.baker.diane

Order Shipped From:
 Reading
 1001 Rockland St.
 Reading, PA 19604
 Main Phone: (800) 634-4293



Pack ID 740915	Order Number 1068650
Cust ID 10235	PO Number PO040275
FOB SHIPPING POINT	Page 1 of 1

Packing Slip

Sold To: Chantal Lavoie Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada	Ship To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada
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Order Date	Ship Date	Ship Via / Account	Ordered Entered By	Terms
6/22/2018	6/25/2018	Fedex Ground / 151793240	DBowe	Credit Card

Line / Rel	Austin Part# Customer Part#	Description Customer Part Description	UOM	Order Qty	Ship Qty	Lot Number/ Expiration Date	Total Net Wt
1/1	AH 6411-G ZN	FOOTMAN LOOP	EA	20	20 ✓ Cmp 180706		1.29

DAC
38
9-89

Certificate of Conformance: This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog			
FedEx ONLY:	<u>Employee#</u>	<u>Project#</u>	
	<u>GL Acct Code</u> 0		Joe E. Lenart
	<u>Cost Center</u>	<u>Non-Rev#</u>	Operations Manager



Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K64 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S089714



Loop

PART NO: D3031 - 1

Serial No/Batch: S089714

Revision:

Operation: Packaging

Change No:

Mfg Date: 07/06/18

Job No: 179589